



# MADISON COUNTY

## District School Board

Preparing Students for Career, College and Community

Address: 210 NE Duval Avenue Madison, Florida 32340 - Phone: 850-973-5022

April 18, 2018

### Request For Waiver

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

### CC Docket No 02-6

**Request for Waiver** of Invoice Deadline regarding FRN 1699085871.

### Authorized person who can best discuss this Appeal with you

John E. Harvey Jr. Phone: (888) 535-7771 ext. 110  
eRate 360 Solutions, LLC Fax: (866) 569-3019  
322 Route 46W, Suite 280W Email: jharvey@erate360.com  
Parsippany, NJ 07054 (preferred mode of contact)

### Information

|                             |                                |
|-----------------------------|--------------------------------|
| <u>Entity</u>               | MADISON COUNTY SCHOOL DISTRICT |
| <u>Billed Entity Number</u> | 127608                         |
| <u>Funding Year</u>         | 2016-17                        |

| 471<br>Number          | FRN        | SPIN      | Service Provider Name                               | Committed<br>Amount:       | Amounts<br>Disbursed |
|------------------------|------------|-----------|---|----------------------------|----------------------|
| 161020854 <sup>1</sup> | 1699085871 | 143001444 | CenturyLink-Embarq<br>Florida, Inc. (FKA<br>Embarq) | \$62,046.00 <sup>2,3</sup> | \$0                  |

<sup>1</sup> Madison\_FY19\_471\_161020854\_CERTIFIED

<sup>2</sup> Madison\_FY19\_471\_161020854\_FCDL

<sup>3</sup> Madison\_FY19\_FRN 1699085871 Rpt\_4-17-18

## **Request for Waiver:**

Madison County School District (the District) respectfully requests that the FCC approve this Request for Waiver to allow the District to submit a BEAR for funding that was fully approved totaling the amount of \$62,046.00<sup>4</sup>

Reason why the deadline was missed. –

The District requested SPI billing from the Service Provider, CenturyLink-Embarq. However, the Service Provider never implemented the requested monthly SPI billing. Because the District had formally requested SPI, it was believed that the approved discounts would eventually be applied to the bills & therefore did not file a BEAR because they had already requested SPI.

The District also experienced a change of personnel responsible for erate matters. It was discovered during an audit, that there was a data entry error at both the School District and Service Provider and that the discounts were never applied to the District's bills by the Service Provider, however this was discovered after the invoice deadline.

## **Conclusion:**

There being no evidence of fraud, waste and abuse of program funds, Madison County School District humbly requests that the FCC waive the invoice deadline to allow the District to submit a BEAR for the approved amount of \$62,046.00.

We thank the Commission for its consideration in this matter; we are available to respond to questions or to provide any further information requested by the Commission in its review of this Request for Waiver.

John E. Harvey Jr.

Date: April 18, 2018

John E. Harvey Jr.  
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